

1
2 BILL NO. S-77-06-¹⁸~~13~~

3 SPECIAL ORDINANCE NO. S-¹¹¹⁻⁷⁷

4 AN ORDINANCE approving a certain
5 bid document for five snow plows
6 for the Street Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
8 OF FORT WAYNE, INDIANA:

9 SECTION 1. A certain bid document Ref. No. 784
10 dated April 27, 1977, between the City of Fort Wayne, by
11 and through its Mayor and the Board of Public Works, and
12 Delphi Body Works, Inc. for

13 5 1977 Meyers Front End Snow Plows for
14 one-ton trucks, installed \$4,975.00
15 for a total cost of \$4,975.00, all as more particularly set
16 forth in said bid document Ref. No. 784 and Purchase Order
17 No. 4-00706, which are on file in the Office of the Department
18 of Purchasing and are by reference incorporated herein, made
19 a part hereof and are hereby in all things ratified, confirmed
20 and approved.

21 SECTION 2. This Ordinance shall be in full force
22 and effect from and after its passage and approval by the
23 Mayor.

24 
25 Councilman

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35 APPROVED AS TO FORM
AND LEGALITY, _____


CITY ATTORNEY

Read the first time in full and on motion by Hunga, seconded by Daleno, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 6-14-77

Chuck W. Whitman
CITY CLERK

Read the third time in full and on motion by Hunga, seconded by Hunter, and duly adopted, placed on its passage.
PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 6-28-77

Chuck W. Whitman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE
(~~RESOLUTION~~) No. S-111-77 on the 28th day of June, 1977
ATTEST: (SEAL)

Chuck W. Whitman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of June, 1977 at the hour of 11:30 o'clock A. M., E.S.T.

Chuck W. Whitman
CITY CLERK

Approved and signed by me this 30th day of June, 1977
at the hour of 10:30 o'clock _____ M., E.S.T.

Robert Elamothony
MAYOR

Bill No. S-77-06-03

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a certain bid document for five snow plows for the street Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

WILLIAM T. HINGA - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

PAUL M. BURNS

FREDRICK HUNTER

William T. Hinga

James S. Stier

Vivian G. Schmidt

Paul M. Burns

Fredrick Hunter

6-28-77 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

64-229-11 9/23/77

To H. P. Wehrenberg, Board of Public Works Date May 19, 1977

From Purchasing Department

Subject Bid Reference No. 784 - Five (5) One-ton Trucks W/Dump Bodies
& Front End Snow Plows - Street Dept

COPIES TO:

Wm White
Street Dept

Enclosed you will find Bid Documents (Bid No. 784) relating to the following Purchase Orders:

<u>Vendor</u>	<u>P.O. No.</u>	<u>Qty</u>	<u>Price</u>	<u>Item</u>	<u>Total Amt</u>
Allen Cy Motors	4-00704		\$4,677.00	One-ton Trucks	\$23,385.00
Truck Eng.	4-00705	1,408.55		Dump Bodies	7,042.75
Delphi Truck Sales	4-00706		995.00	Front End Snow Plows	4,975.00
Total of Bid					\$35,402.75

The following documents are attached in support of the recommendation of acceptance of above offerings:

1. Copy of Tab Sheet
2. Copy of Mailing List
3. Copies of Bids received
4. Three Purchase Orders

Nineteen (19) Vendors were invited to bid. Two bids were mailed, six bids were picked up - six bids were received.

As the enclosed Bid Tabulation Sheet indicates the offering of Hefner Chevrolet for the five (5) one-ton trucks was lower at \$22,500.00 - a difference of \$885.00 from the next higher bidder, Allen County Motors. However, the offering of Hefner's was predicated with the condition that they receive a Purchase Order before May 31, 1977. Due to the fact that all the above Purchase Orders must clear Council prior to awarding the bid, it would be impossible to accept the offering of Hefner's. The next higher bid of Allen County Motors meets the specifications and requirements of the Street Department as well as the low bids of Truck Engineering Co. and Delphi Truck Sales on the Dump Bodies and Front End Snow Plows respectively.

Please process all of the attached documents for Council approval. Please make certain that no confirming Purchase Order numbers are communicated to any of the above Vendors until evidence of approval by Council is furnished to the Purchasing Department.

Genevieve V. Ramer
Genevieve V. Ramer

Approved: *A. C. Lord*

A. C. Lord

COMPUTATION OF BIDS	Item #1	Item #2	Item #3
BID REF. 784	Five (5) 1976 1977 One (1) Ton Truck	Five (5) Dump Bodies for Item #1	Five (5) 1976-1977 Front End Snow Plows
CLOSING DATE May 16, 1977			
<p>Allen County Motors 2300 West Jefferson Fort Wayne, Indiana 46804</p> <p>INVT/COMP. <i>Y 1.172.00</i></p> <p>AFD/comp. <i>Ch #6203-Certified - Lincoln Bank</i></p> <p>INVT/COMP - AFD/comp.</p> <p>Hefner Chevrolet, Inc. 500 East State Street Fort Wayne, Indiana 46805</p> <p>B.D. SURETY - comp. <i>12,000 miles 12 months 22,500.00 (5 year)</i></p> <p>INVT/comp. AFD/comp.</p> <p>Ernst Truck Equipment 2727 McDonald Street Fort Wayne, Indiana 46803</p> <p>BID SURETY/comp.</p>	<p><i>Del. 30-45 days</i> TOTAL \$ <i>5668.09</i> LESS TAX <i>21.20</i> LESS TRADE LESS DISC <i>964.88</i> TOTAL <i>4677.00</i> <i>923385.00 (5 year)</i></p> <p><i>Del. 5-10-15 and Rec. - mths</i> TOTAL \$ <i>5617.32</i> LESS TAX <i>25.32</i> LESS TRADE LESS DISC <i>1092.00</i> TOTAL <i>4500.00</i> <i>22,500.00 (5 year)</i></p> <p>TOTAL \$ No Bid LESS TAX LESS TRADE LESS DISC TOTAL</p> <p><i>DEL. 30-45 days - 12 month</i> TOTAL \$ <i>5744.26</i> LESS TAX <i>24.30</i> LESS TRADE LESS DISC <i>631.96</i> TOTAL <i>5088.00</i> <i>25,440.00 = 5 TRKS</i></p> <p>INVT/comp. - AFD/comp.</p> <p>Hoosier Truck Equipment, Inc. 5803 U.S. Highway #30 - East Fort Wayne, Indiana 46805</p> <p>B.D. SURETY -</p> <p>Somers Equipment, Inc. P. O. Box 27353 Indianapolis, Indiana 46227</p>	<p>TOTAL \$ <i>No Bid</i> LESS TAX LESS TRADE LESS DISC TOTAL</p> <p>TOTAL \$ <i>No Bid</i> LESS TAX LESS TRADE LESS DISC TOTAL</p> <p>TOTAL \$ <i>No Bid</i> LESS TAX LESS TRADE LESS DISC TOTAL</p> <p><i>Includes 25000.00 if 2nd</i> TOTAL \$ <i>1510.00</i> LESS TAX LESS TRADE LESS DISC <i>15.10</i> TOTAL <i>(one) 1494.90</i> <i>47172.50</i></p> <p>45 DAYS - AR. CHASIS TOTAL \$ <i>1924.20</i> LESS TAX LESS TRADE LESS DISC <i>197.20</i> TOTAL <i>1727.00</i> <i>5 year - 8635.00</i></p> <p><i>12 month - WARR</i> TOTAL \$ <i>1592.00</i> LESS TAX LESS TRADE LESS DISC TOTAL <i>7960.00</i> <i>5 year - 8635.00</i></p> <p>TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL</p> <p>TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL</p> <p>TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL</p>	<p>TOTAL \$ <i>132</i> LESS TAX LESS TRADE LESS DISC TOTAL</p> <p>TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL</p> <p>TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL</p> <p><i>Del. 30-45 days - 12 month</i> TOTAL \$ <i>1250.00</i> LESS TAX LESS TRADE LESS DISC <i>12.50</i> TOTAL <i>(5 year) 5937.50</i></p> <p><i>Includes 132.00 - 12 month</i> TOTAL \$ <i>1330.00</i> LESS TAX LESS TRADE LESS DISC <i>335.00</i> TOTAL <i>(5 year) 4995.00</i></p> <p>30 DAYS - AR. CHASIS TOTAL \$ <i>1126.00</i> LESS TAX LESS TRADE LESS DISC TOTAL <i>(5 year) 5630.00</i> <i>12 month warranty</i></p> <p>TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL</p> <p>TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL</p> <p>TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL</p> <p>TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL</p>

COMPUTATION OF BIDS

PID RE. 784CLOSING DATE, May 16, 1977

Item #1

Five (5) 1976-1977 One
(1) Ton Truck

Item #2

Five (5) Dump Bodies
for Item #1

Item #3

Five (5) 1976-1977
Front End Snow Plow

Truck Engineering Company
3200 East Pontiac Street
Fort Wayne, Indiana 46806
ENUIT/comp - AFO/comp.
3rd QT 24499 - Cashiers ck.
8352.14

TOTAL \$ 70,800
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

Installed - 6 months
TOTAL \$ 1408.55%
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL 6u) 97,042.75
del - 10 DAYS - AR CHN FRS

TOTAL \$ 1408.55%
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

Indiana Equipment Company
414 West Coliseum Blvd.
Fort Wayne, Indiana 46805

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

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LESS DISC _____
TOTAL _____

Bid Reference No. 784

Date 5-16-77

Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

Allen County Motors, Inc.
2300 West Jefferson Street
Fort Wayne, Indiana 46808

4-28-77

5-5-77

Allen County Tractor Sales
4625 Speedway Drive
Fort Wayne, Indiana 46825

"

4/29 Cant B. d RB

Industrial Tractor & Equipment
4809 Industrial Road
Fort Wayne, Indiana 46825

"

Fort Wayne Dodge, Inc.
P. O. Box 8068
Fort Wayne, Indiana 46801

"

Hefner Checrolet, Inc.
500 East State Blvd.
Fort Wayne, Indiana 46805

"

5-2-77

Dave McIntire, Inc.
320 West Coliseum Blvd.
Fort Wayne, Indiana 46805

"

Jim Kelly Buick, Inc.
1819 South Calhoun Street
Fort Wayne, Indiana 46803

"

A. H. Heine Implement Company
7808 U. S. Highway #30 - West
Fort Wayne, Indiana 46808

"

International Harvester Company
333 South Clinton Street
Fort Wayne, Indiana 46802

"

Ernst Truck Equipment
2727 McDonald Street
Fort Wayne, Indiana 46803

"

4-29-77

Bid Reference No. 784

Date 5-16-77

Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

Delphi Truck Sales
P. O. Box #30
Delphi, Indiana 46923

4-28-77

Hoosier Truck Equipment, Inc.
5803 U.S. Highway #30 - East
Fort Wayne, Indiana 46805

4-28-77

5-10-77

Truck Transport Equipment, Inc.
2500 Coliseum Blvd. - West
Fort Wayne, Indiana 46808

"

Fruehauf Corporation
2001 East Pontiac Street
Fort Wayne, Indiana 46803

"

Bluffton Truck Equipment
817 North Main Street
Bluffton, Indiana 46714

"

MacDonald Machinery Company, Inc.
3911 Limestone Drive
Fort Wayne, Indiana 46809

"

Somers Equipment, Inc.
P. O. Box 27353
Indianapolis, Indiana 46227

4-28-77

Truck Engineering
3200 East Pontiac Street
Fort Wayne, Indiana 46806

4-28-77

5-6-77

Indiana Equipment Company
414 West Coliseum Blvd.
Fort Wayne, Indiana 46805

5-10-77

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470

FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

4- 00704

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Street Department

1701 South Lafayette St.

Fort Wayne, Indiana 46803

46

Allen County Motors, Inc.

2300 West Jefferson St.

Fort Wayne, Indiana 46804

DELIVER TO:-

DEPARTMENT
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE May 19, 1977

REF. NO.

REQ. NO. 4497

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED

APPROPRIATION
AND FUND
NUMBER

28-880-722

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)		
5	ea	1977 One-ton Trucks, Ford Model F350	4677.00	\$23,385.00
<p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees to the gen- eral conditions and terms of agreement on the back of this order.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC. NECESSARY TO COM- plete delivery to destination SPECI- fied.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p> <p>Per Bid Reference #784</p> <p>Delivery: 30 production days A.R.O. (provided there are no strikes or other manufacturing delays)</p> <p>Warranty: 12,000 miles or 12 months F.O.B. Ft Wayne, Indiana</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>GVR</p>				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

4- 00705

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Street Department
1701 South Lafayette St.
Fort Wayne, Indiana 46803

DATE May 19, 1977

REF. NO.

REQ. NO. 4498

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DP

DEPT.

DATE
WANTED }

APPROPRIATION
AND FUND } 28-880-722
NUMBER

The Truck Engineering Company
3200 East Pontiac St.
Fort Wayne, Indiana 46806

2435

DELIVER TO:-

DEPARTMENT
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
5	ea	Dump Bodies for one-ton Ford Trucks, installed	1408.55	\$7,042.75
<p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
<p>Per Bid Reference #784</p> <p>Delivery: 10 days after receipt of Chassis</p> <p>Warranty: 6 months on Hoist one year on body</p> <p>F.O.B.: Ft. Wayne, In.</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p>				
GVR				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470

FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

4- 00706

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Street Department

1701 South Lafayette St.

Fort Wayne, Indiana 46803

DATE **May 19, 1977**

REF. NO.

REQ. NO. **4499**

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. **DP**

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } **28-880-722**

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
5	ea	1977 Meyers Front End Snow Plows for one-ton trucks, installed	995.00	<u>\$4,975.00</u>
<p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- GEEES TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
<p>Per Bid Reference #784</p> <p>Delivery: 45 days after receipt of Chassis</p> <p>Warranty: 12 months from date of delivery</p> <p>F.O.B. Ft. Wayne, Indiana</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p><i>APPROVED</i> <i>Handwritten signatures and stamps</i></p> <p>GVF</p>				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 12

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470 , Number One Main St., Ft. Wayne, Ind. 46802

Address
REQUIRED FOR DELIVERY TO:

Department _____ Street Department _____
 or Division _____ 1701 South Lafayette Street _____
 Address _____ Fort Wayne, Indiana 46803 _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing _____
 Time of Bids Monday - May 16, 1977 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 8460. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		Item #1		
5		New 1976-1977 One (1) Ton Truck per attached Specifications		
		Item #2		
5		New 1976-1977 Dump Truck Body for above Truck per attached Specifications	1510.00	7550.00
		Item #3		
5		New 1976-1977 Front End Snow Plow for above Truck per attached Specifications	1250.00	6250.00
The award of this Bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City. All Specifications and Questionnaire must be fully completed for consideration. The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid. In the event the award for Item #1 (Five (5) One-Ton Trucks) is awarded to a Vendor who would furnish a chassis requiring additional costs because of necessary modifications to install the Dump Body e.g., special P.T.O., re-routing of exhaust system or other adjustments - state the additional amount on Page No. 6, Specifications No. 12 of the bid package.				

Bid Bond required ☐ YES ☒ 5% of Bid Performance Bond ☒ YES ☐ NO
 1% per unit
 Terms 10 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.
 Sign Here

Ernst Truck Equipment, Inc.
 Sec. - Treasurer
 2727 McDonald Street
 Ft. Wayne, Indiana
 Date 5/11

Specifications for five (5) New 1976 - 1977 Dump Bodies, for One Ton Dump Truck, Item #1, including all equipment listed as standard in the manufacturer's literature describing the vehicle, unless such equipment is superseded by deviations specified herein:

<u>Item #2</u>		Base Price:	<u>\$1510.00 ea.</u>
		Freight:	<u>\$ included</u>
1. Year:	1976 - 1977		<u>\$ included</u>
2. Size:	Eight (8) feet long x 6.5 min. feet width rated pay load 5 tons, 12" sides, 18" ends 1½ yard minimum		<u>\$ included</u>
3. Hoist:	Standard class 10 underbody, 5 ton capacity		<u>\$ included</u>
4. P.T.O.:	Needle Bearing or Heavy Duty		<u>\$ included</u>
5. Tailgate:	Double Acting		<u>\$ included</u>
6. Material:	Min. 12 Gauge floor tailgate sides and cab protector		<u>\$ included</u>
7. Pintle Hook:	Ten Ton - 28" above ground		<u>\$ included</u>
8. Lights:	All required clearance lights and reflectors with steel guards		<u>\$ included</u>
9. Mud Flaps:	Heavy Duty, to be installed		<u>\$ included</u>
10. Color:	Omaha Orange		<u>\$ included</u>
11. G.V.W.:	10,000, to be mounted on one ton truck		<u>\$ included</u>
12. Additional Cost because of necessary modifications if applicable if Ford chassis, special PTO @ \$150.00 and reroute exhaust @ \$100.00 per unit maximum. Will be time & material not to exceed \$250.00 per unit.			<u>\$ 250.00 ea</u>
		Total Cost One Body:	<u>\$ 1510.00</u>
		Less Tax:	<u>\$ exempt</u>
Discount @ 1% per unit e.g. 3 units - 3%, 5 units - 5%		Less Discount:	<u>\$ 15.10</u>
		Net Total One Dump Body:	<u>\$ 1494.90</u>
		Net Total Five Dump Bodies:	<u>\$ 7172.50</u>

Delivery Date: 30 to 45 days

Warranty: 180 days as specified on attached form

SPECIFICATIONS QUESTIONNAIRE

Item #2

Bidders Proposal - To Be Completed by The Bidder

1. Year: 1977 Make: Perfection Model: PC20
2. Size: 8' x 6 $\frac{1}{2}$ ' with 13" sides and 19" ends
3. Hoist: model 526 with 5 ton capacity
4. P.T.O.: Muncie heavy duty model as required by transmission
5. Tailgate: double acting
6. Material: 12 gauge steel with 4" longitudinals and 3" crossmembers
7. Pintle Hook: Holland model T60AOL - 24 ton capacity
8. Lights: all necessary lights & reflectors, to be guarded
9. Mud Flaps: heavy duty
10. Color: Omaha Orange
11. G.V.W.: 10,000

Specifications for five (5) New 1976 -1977 Front End Snow Plow for one ton truck
 Item #1, including all equipment listed as standard in the manufacturer's literature
 describing the equipment, unless such equipment is superceded by deviations specified
 herein:

	Base Price:	\$ <u>1250.00</u>
<u>Item #3</u>	Freight:	\$ <u>included</u>
1. Year:	1976 - 1977	\$ <u>included</u>
2. Width:	Eight (8) Feet	\$ <u>included</u>
3. Plowing Width	Seven (7) Feet (ours is 8')	\$ <u>included</u>
4. Spring:	Trip Mechanizm Spring or Equal.	\$ <u>included</u>
5. Shoes:	Heavy Duty Runner Shoes	\$ <u>included</u>
	Total One Plow:	\$ <u>1250.00</u>
	Less Tax:	\$ <u>exempt</u>
	Less Discount:	\$ <u>12.50</u>
	Net Total Five Plows:	\$ <u>5937.50</u>

(5070)

Delivery Date: 30 to 45 days

Warranty: 90 days as specified in attached form

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be completed By The Bidder

Item #3

1. Year: 1977 Make: Northman Model: 1313B
2. Width: 8'
3. Plowing Width: 8' when straight
4. Spring: trip mechanizm
5. Shoes: heavy duty runners

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

} SS:
--Allen----- COUNTY }

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

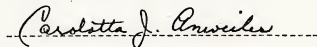


Kenneth B. Ernst - Sec.-Treasurer
Bidder or Agent

For Ernst Truck Equipment, Inc.
Firm or Corporation

Subscribed and sworn to before me this 11th day of May, 1977

My Commission Expires

July 19, 1977

REQUEST FOR PUBLICATION

News	
Sentinel	X
Journal	
Gazette	X
Other	

DATE April 27, 1977

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Street Department
1701 South Lafayette Street
Address Fort Wayne, Indiana 46803

Department of Purchases
City of Fort Wayne

By *A. C. Lord*

BIDS WANTED - REFERENCE NO. 784

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until Monday - May 16, 1977 - 11:00 A.M.
for the following items:

- Five (5) New 1976-1977 One (1) Ton Trucks
- Five (5) New 1976-1977 Dump Truck Bodies for above Truck
- Five (5) New 1976-1977 Front End Snow Plow for One Ton Truck

*Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5%
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By *A. C. Lord*
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

5-3-77

5-10-77

LEGAL NOTICE

PROPOSAL

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of 5% of the attached bid

.....Dollars,
to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

If corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

BID CHECK (ALTERNATE FORM OF SURETY):

ATTENTION BIDDERS

Use This Form Only - DO NOT Substitute Some other Form. (Use of any other Form will disqualify your Bid.)

..... Dollars
..... Bank
.....
ie same terms and conditions as set forth in the above bond.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

X S. K. Roan

OTHER PARTIES INTERESTED IN THIS PROPOSAL
(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER AND PRINCIPAL

Ernst Truck Equipment, Inc.
Name of Bidder—Print or Type

By Bernard B. Ernst, Inc.
Signature of Person Authorized to Sign

Title **Secretary-Treasurer**

2727 McDonald Street
Street Name and Number

Ft. Wayne, Indiana 46803
City, State and Zip Code

Date X **May 11, 1977**

See Cover Letter

Hartford Accident & Indemnity Co.
Name of Company—Print or Type

Incorporated In the State of: **Connecticut**

SURETY

Address **Hartford Plaza Hartford, CT.**

By Fred L. Tagtmeyer
Sign on this Line
Fred L. Tagtmeyer, Attorney-in-Fact
Date **May 11, 1977**

Witnessed by:

Walter E. Manske

POWER OF ATTORNEY

Know all men by these Presents, That the HARTFORD ACCIDENT AND INDEMNITY COMPANY, a corporation duly organized under the laws of the State of Connecticut, and having its principal office in the City of Hartford, County of Hartford, State of Connecticut, does hereby make, constitute and appoint

FRED L. TAGTMEYER, GEORGE A. HANNIN, III, GERALD C. KRAMER, JR., and
W. E. MANSKE, of FORT WAYNE, INDIANA

its true and lawful Attorney(s)-in-fact, with full power and authority to each of said Attorney(s)-in-fact, in their separate capacity if more than one is named above, to sign, execute and acknowledge any and all bonds and undertakings and other writings obligatory in the nature thereof on behalf of the company in its business of guaranteeing the fidelity of persons holding places of public or private trust; guaranteeing the performance of contracts other than insurance policies; guaranteeing the performance of insurance contracts where surety bonds are accepted by states and municipalities, and executing or guaranteeing bonds and undertakings required or permitted in all actions or proceedings or by law allowed.

in penalties not exceeding the sum of ONE HUNDRED FIFTY THOUSAND DOLLARS
(\$150,000.00) each,

and to bind the HARTFORD ACCIDENT AND INDEMNITY COMPANY thereby as fully and to the same extent as if such bonds and undertakings and other writings obligatory in the nature thereof were signed by an Executive Officer of the HARTFORD ACCIDENT AND INDEMNITY COMPANY and sealed and attested by one other of such officers, and hereby ratifies and confirms all that its said Attorney(s)-in-fact may do in pursuance hereof.

This power of attorney is granted under and by authority of the following By-Law adopted by the Stockholders of the HARTFORD ACCIDENT AND INDEMNITY COMPANY at a meeting duly called and held on the 10th day of February, 1943.

ARTICLE IV

SECTION 8. The President or any Vice-President, acting with any Secretary or Assistant Secretary, shall have power and authority to appoint, for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, one or more Resident Vice-Presidents, Resident Assistant Secretaries and Attorneys-in-fact and at any time to remove any such Resident Vice-President, Resident Assistant Secretary, or Attorney-in-fact, and revoke the power and authority given to him.

SECTION 11. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power of attorney issued to them, to execute and deliver on behalf of the Company and to attach the seal of the Company thereto any and all bonds and undertakings, and other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-fact shall be as binding upon the Company as if signed by an Executive Officer and sealed and attested by one other of such Officers.

This power of attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Directors of the HARTFORD ACCIDENT AND INDEMNITY COMPANY at a meeting duly called and held on the 13th day of March, 1956.

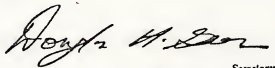
RESOLVED, that, whereas the President or any Vice-President, acting with any Secretary or Assistant Secretary, has the power and authority to appoint by a power of attorney, for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, one or more Resident Vice-Presidents, Assistant Secretaries and Attorneys-in-fact;

Now therefore the signatures of such officers and the seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

In Witness Whereof, the HARTFORD ACCIDENT AND INDEMNITY COMPANY has caused these presents to be signed by its Vice-President, and its corporate seal to be hereto affixed, duly attested by its Secretary, this 17th day of January, 1968.

Attest:

HARTFORD ACCIDENT AND INDEMNITY COMPANY


Secretary




Vice President

STATE OF CONNECTICUT,

ss.

COUNTY OF HARTFORD,

On this 17th day of January, A. D. 1968, before me personally came John F. Beardsley, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Vice-President of the HARTFORD ACCIDENT AND INDEMNITY COMPANY, the corporation described in and which

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470 , Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Street Department
 or Division 1701 South Lafayette Street
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday - May 16, 1977 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
5		Item #1 New 1976-1977 One (1) Ton Truck per attached Specifications		
5		Item #2 New 1976-1977 Dump Truck Body for above Truck per attached Specifications		
5		Item #3 New 1976-1977 Front End Snow Plow for above Truck per attached Specifications		
<p>The award of this Bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City.</p> <p>All Specifications and Questionnaire must be fully completed for consideration.</p> <p>The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.</p> <p>In the event the award for Item #1 (Five (5) One-Ton Trucks) is awarded to a Vendor who would furnish a chassis requiring additional costs because of necessary modifications to install the Dump Body e.g., special P.T.O., re-routing of exhaust system or other adjustments - state the additional amount on Page No. 6, Specifications No. 12 of the bid package.</p>				

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES
 See instruction item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of service.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such service as shown which prices are quoted, in accordance with the specifications applying and at the price as specified on each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a condition for the award of an order, it is important that bidders furnish the information requested above.

HOOSIER TRUCK EQUIPMENT INC.

Name of Company **MAX J. NUSBAUM** Title **PRESIDENT**

Address **5733 U. S. 30 EAST**
FORT WAYNE, INDIANA

Page 1 of 12

Ref. No. 784

Date April 27, 1977

Date wanted

Fund 28-880-722

Appropriation No.

5/13/77

Specifications for five (5) New 1976 - 1977 Dump Bodies, for One Ton Dump Truck, Item #1, including all equipment listed as standard in the manufacturer's literature describing the vehicle, unless such equipment is superceded by deviations specified herein:

<u>Item #2</u>		Base Price:	\$ <u>1021.00</u>
		Freight:	\$ <u>40.00</u>
1. Year:	1976 - 1977		\$ <u>INCLD BASE</u>
2. Size:	Eight (8) feet long x 6.5 min. feet width rated pay load 5 tons, 12" sides, 18" ends 1½ yard minimum		\$ <u>INCLD BASE</u>
3. Holst:	Standard class 10 underbody, 5 ton capacity		\$ <u>INCLD BASE</u>
4. P.T.O.:	Needle Bearing or Heavy Duty		\$ <u>100.00</u>
5. Tailgate:	Double Acting		\$ <u>INCLD BASE</u>
6. Material:	Min. 12 Gauge floor tailgate sides and cab protector		\$ <u>125.00</u>
7. Pintle Hook:	Ten Ton - 28" above ground		\$ <u>46.00</u>
8. Lights:	All required clearance lights and reflectors with steel guards		\$ <u>50.00</u>
9. Mud Flaps:	Heavy Duty, to be installed		\$ <u>15.00</u>
10. Color:	Omaha Orange		\$ <u>45.00</u>
11. G.V.W.:	10,000, to be mounted on one ton truck		\$ <u>150.00</u>
12. Additional Cost because of necessary modifications if applicable			\$ <u>NONE</u>
		Total Cost One Body:	\$ <u>1592.00</u>
		Less Tax:	\$ _____
		Less Discount:	\$ _____
		Net Total One Dump Body:	\$ <u>1592.00</u>
		Net Total Five Dump Bodies:	\$ <u>7960.00</u>

Delivery Date: 2 WEEKS AFTER DELIVERY OF CHASSIS

Warranty: 12 MONTHS MATERIAL & WORKMANSHIP

SPECIFICATIONS QUESTIONNAIRE

Item #2

Bidders Proposal - To Be Completed by The Bidder

1. Year: 1977 Make: HEIL Model: SL BODY 1617 DL HOIST
2. Size: 8'0" LONG X 6'6" WIDE , 13" HIGH SIDES W/ 19" HIGH ENDS 2 CUBIC YARD CAP.
3. Hoist: MODEL 16L7 DL 6 TONS CAPACITY UNDERBODY DIRECT LIFT TYPE (SINGLE CYL.)
4. P.T.O.: SINGLE GEAR HEAVY DUTY, NEEDLE BEARING TYPE
5. Tailgate: DOUBLE ACTING
6. Material: 12 GAUGE HI TENSILE STEEL CONSTRUCTION
7. Pintle Hook: HOLLAND MODEL T-60-AOL 2 1/2 TONS CAP. RIDGID TYPE
8. Lights: FLUSH MOUNT OR ARMORED TYPE, TO COMPLY SPECIFICATIONS
9. Mud Flaps: 24" x 30" RUBBER
10. Color: BODY & C B SHIELD PAINTED OMAHA ORANGE. HOIST AND UNDER STRUCTURE BLACK
11. G.V.W.: 10,000

Specifications for five (5) New 1976 -1977 Front End Snow Plow for one ton truck
 Item #1, Including all equipment listed as standard in the manufacturer's literature
 describing the equipment, unless such equipment is superceded by deviations specified
 herein:

		Base Price:	\$ <u>1096.00</u>
<u>Item #3</u>		Freight:	\$ <u>30.00</u>
1. Year:	1976 - 1977	WESTERN SNOW PLOW MODEL PS80FMS	\$ <u>INCLD BASE</u>
2. Width:	Eight (8) Feet		\$ <u>INCLD BASE</u>
3. Plowing Width	Seven (7) Feet		\$ <u>INCLD BASE</u>
4. Spring:	Trip Mechanizm Spring or Equal		\$ <u>INCLD BASE</u>
5. Shoes:	Heavy Duty Runner Shoes		\$ <u>INCLD BASE</u>
		Total One Plow:	\$ <u>1126.00</u>
		Less Tax:	\$ <u> </u>
		Less Discount:	\$ <u> </u>
		Net Total Five Plows:	\$ <u>5630.00</u>

Delivery Date: 30 DAYS AFTER RECEIPT OF CHASSIS

Warranty: 12 MONTHS MATERIAL & WORKMANSHIP

NOTE ABOVE EQUIPMENT IS PER SPECIFICATIONS. ADDITIONAL OPTIONS
 FOR ABOVE BASIC PLOW IS SHOWN BELOW.

SAME PLOW AS ABOVE, EXCEPT MODEL PS80FMS WHICH INCLUDES POWER ANGLING OF BLADE FROM INSIDE OF CAB WITH "T" STICK CONTROL. ADD ...PER UNIT.....	150.00
DRIVING & PLOW LIGHTS, WHICH ARE REQUIRED PER FSS 108 ADD PER UNIT	95.00

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be completed By The Bidder

Item #3

1. Year: 1977 Make: WESTERN Model: PS80FMS
2. Width: 8'0", WITH A 7'0" PLOWING WIDTH, WHEN ANGLED
3. Plowing Width: _____
4. Spring: TRIPLE SPRING SYSTEM RETAINS TENSION ON BLADE, BUT WILL PERMIT THE BLADE TO FLIP FORWARD WHEN IT STRIKES A SOLID OBSTACLE
5. Shoes: HEAVY DUTY ADJUSTABLE TYPE

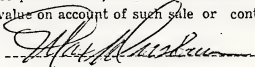
NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

Allen } SS:
----- COUNTY }

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

MAX J. NUSBAUM PRESIDENT

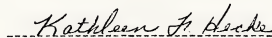
Bidder or Agent

For HOOSIER TRUCK EQUIPMENT, INC.

Firm or Corporation

Subscribed and sworn to before me this 13TH day of MAY, 19 77

My Commission Expires

2-18-81

PROPOSAL AND BID SURETY FORM

Page #12

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

ATTENTION BIDDERS

Use This Form Only - DO NOT Substitute Some other Form. (Use of any other Form will disqualify your Bid.)

.....Dollars
..... Bank
..... same terms and conditions as set forth in the above bond.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

Kathleen L. Hooper

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER
AND
PRINCIPAL

HOOSIER TRUCK EQUIP. INC.

MAX J. NUSBAUM

Name of Bidder—Print or Type

By

Max J. Nusbaum
Signature of Person Authorized to Sign

Title

PRESIDENT

5733 U. S. #0 EAST

Street Name and Number

FORT WAYNE, INDIANA 46803

City, State and Zip Code

Date

MAY 13, 1977

See Cover Letter

Name of Company — Print or Type

Witnessed by:

SURETY

Incorporated
In the State of:

Address

By

Sign on this Line

AMERICAN STATES INSURANCE COMPANY
INDIANAPOLIS, INDIANA

BID OR PROPOSAL BOND

Know all Men by these Presents,

That we, HOOSIER TRUCK EQUIPMENT, INC.

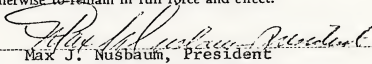
of 5733 U.S.30 E., Ft. Wayne, Indiana (hereinafter called the Principal),
as Principal, and AMERICAN STATES INSURANCE COMPANY (hereinafter called the
Surety), as Surety, are held and firmly bound unto City of Ft. Wayne,
Department of Purchases

(hereinafter called the Oblige) in the penal sum of Three hundred ninety-eight-----
and 00/100----- Dollars (\$398.00) for the payment of which the Principal
and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly
and severally, firmly by these presents.

SIGNED and SEALED this 11th day of May 1977.

THE CONDITION OF THIS OBLIGATION IS SUCH, That, whereas the Principal
has submitted or is about to submit a proposal to the Oblige on a contract for _____
Five dump bodies

NOW, THEREFORE, if the said contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the contract in writing, and give bond, if bond be required, with surety acceptable to the Oblige for the faithful performance of the said contract, then this obligation shall be void; otherwise to remain in full force and effect.


Max J. Nusbaum, President
Hoosier Truck Equipment, Inc.

AMERICAN STATES INSURANCE COMPANY

By Jervis Page Attorney-in-Fact

American States Insurance Company

INDIANAPOLIS, INDIANA

KNOW ALL MEN BY THESE PRESENTS, that American States Insurance Company, a Corporation duly organized and existing under the laws of the State of Indiana, and having its principal office in the City of Indianapolis, Indiana, hath made, constituted

and appointed, and does by these presents make, constitute and appoint _____

DARRELL H. JOHNSON AND JERRI GAGE

(Jointly or Severally)

of Albion and State of Indiana

its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, contracts of indemnity and other conditional or obligatory undertakings,

provided, however, that the penal sum of any one such instrument executed hereunder

shall not exceed ONE HUNDRED THOUSAND AND NO/100 (\$100,000.00) DOLLARS - - - - -

and to bind the Corporation thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the common seal of the Corporation and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. This Power of Attorney is executed and may be revoked pursuant to and by authority granted by Section 7.07 of the By-Laws of the American States Insurance Company, which reads as follows:

"The Chairman of the Board, the President or any Vice-President shall have power, by and with the concurrence with the Secretary or any Assistant Secretary of the Corporation, to appoint Resident Vice-Presidents, Resident Assistant Secretaries and Attorneys-in-Fact as the business of the Corporation may require or to authorize any one of such persons to execute, on behalf of the Corporation, any bonds, recognizances, stipulations and undertakings, whether by way of surety or otherwise"

IN WITNESS WHEREOF, American States Insurance Company has caused these presents to be signed by its Vice-President,

attested by its Assistant Secretary and its corporate seal to be hereto affixed this 6th day of February

A. D. 19 74

AMERICAN STATES INSURANCE COMPANY

(SEAL)

By William M. Evans

Second Vice-President

ATTEST: W. H. Krasean

Assistant Secretary

STATE OF INDIANA } SS:
COUNTY OF MARION }

On this 6th day of February, A. D., 19 74, before me personally came

William M. Evans

, to me known, who being by me duly sworn, acknowledged the execution of the above instrument and did depose and say: that he is Vice-President of American States Insurance Company; that he knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation; and that he signed his name

thereto by like order. And said William M. Evans further said that he is acquainted with W. H. Krasean and knows him to be the Assistant Secretary of said Corporation; and that he executed the above instrument.

January 10, 1977

My Commission Expires

Linda Disney

Notary Public

STATE OF INDIANA } SS:
COUNTY OF MARION }

I, Stanley L. Riegel, the Assistant Secretary of AMERICAN STATES INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said AMERICAN STATES INSURANCE COMPANY, which is still in full force and effect.

This Certificate may be signed and sealed by facsimile under and by the authority of the following resolution of the Board of Directors of American States Insurance Company at a meeting duly called and held on the 15th day of December 1972.

"RESOLVED: That the use of a printed facsimile of the corporate seal of the company and of the signature of an Assistant Secretary on any certification of the correctness of a copy of an instrument executed by the President or a Vice-President pursuant to Section 7.07 of the By-Laws appointing and authorizing an Attorney-in-Fact to sign in the name and on behalf of the company surety bonds, underwriting undertakings or other instruments described in said Section 7.07, with like effect as if such seal and such signature had been manually affixed and made, hereby is authorized and approved."

In witness whereof, I have hereunto set my hand and affixed the seal of said Corporation, this _____

day of _____, A. D., 19 _____

(SEAL)

Form 7-1459 (12-72)

Stanley L. Riegel
Assistant Secretary

AMERICAN STATES INSURANCE COMPANY

INDIANAPOLIS, INDIANA

BID OR PROPOSAL BOND

Know all Men by these Presents,

That we, HOOSIER TRUCK EQUIPMENT, INC.

of 5733 U.S.30 E., Ft. Wayne, Indiana (hereinafter called the Principal),
as Principal, and AMERICAN STATES INSURANCE COMPANY (hereinafter called the
Surety), as Surety, are held and firmly bound unto Department of Purchases, City of
Ft. Wayne

(hereinafter called the Obligee) in the penal sum of Two hundred eighty-one
and 50/100 Dollars (\$ 281.50) for the payment of which the Principal
and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly
and severally, firmly by these presents.

SIGNED and SEALED this 11th day of May 1977.

THE CONDITION OF THIS OBLIGATION IS SUCH, That, whereas the Principal
has submitted or is about to submit a proposal to the Obligee on a contract for _____
Five snow plows.

NOW, THEREFORE, if the said contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the contract in writing, and give bond, if bond be required, with surety acceptable to the Obligee for the faithful performance of the said contract, then this obligation shall be void; otherwise to remain in full force and effect.

Max J. Nusbaum, President
Max J. Nusbaum, President
Hoosier Truck Equipment, Inc.

AMERICAN STATES INSURANCE COMPANY

By John J. [Signature]

Attorney-in-Fact

American States Insurance Company

INDIANAPOLIS, INDIANA

KNOW ALL MEN BY THESE PRESENTS, that American States Insurance Company, a Corporation duly organized and existing under the laws of the State of Indiana, and having its principal office in the City of Indianapolis, Indiana, hath made, constituted

and appointed, and does by these presents make, constitute and appoint _____

----- DARRELL H. JOHNSON AND JERRI GAGE -----

(Jointly or Severally)

of Albion and State of Indiana
its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, contracts of indemnity and other conditional or obligatory undertakings,

provided, however, that the penal sum of any one such instrument executed hereunder

shall not exceed ONE HUNDRED THOUSAND AND NO/100 (\$100,000.00) DOLLARS - - - - -

and to bind the Corporation thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the common seal of the Corporation and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. This Power of Attorney is executed and may be revoked pursuant to and by authority granted by Section 7.07 of the By-Laws of the American States Insurance Company, which reads as follows:

"The Chairman of the Board, the President or any Vice-President shall have power, by and with the concurrence with the Secretary or any Assistant Secretary of the Corporation, to appoint Resident Vice-Presidents, Resident Assistant Secretaries and Attorneys-in-Fact as the business of the Corporation may require or to authorize any one of such persons to execute, on behalf of the Corporation, any bonds, recognizances, stipulations and undertakings, whether by way of surety or otherwise"

IN WITNESS WHEREOF, American States Insurance Company has caused these presents to be signed by its Vice-President,

attested by its Assistant Secretary and its corporate seal to be hereto affixed this 6th day of February

A. D. 19 74

AMERICAN STATES INSURANCE COMPANY

(SEAL)

By William M. Evans
Second Vice-President

ATTEST: W. H. Krasean
Assistant Secretary

STATE OF INDIANA }
COUNTY OF MARION } SS:

On this 6th day of February, A. D. 19 74, before me personally came

William M. Evans, to me known, who

being by me duly sworn, acknowledged the execution of the above instrument and did depose and say: that he is Vice-President of American States Insurance Company; that he knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation; and that he signed his name

thereto by like order. And said William M. Evans further said that he is acquainted with W. H. Krasean and knows him to be the Assistant Secretary of said Corporation; and that he executed the above instrument.

January 10, 1977

My Commission Expires

Linda Disney

Notary Public

STATE OF INDIANA }
COUNTY OF MARION } SS:

I, Stanley L. Riegel, the Assistant Secretary of AMERICAN STATES INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said AMERICAN STATES INSURANCE COMPANY, which is still in full force and effect.

This Certificate may be signed and sealed by facsimile under and by the authority of the following resolution of the Board of Directors of American States Insurance Company at a meeting duly called and held on the 15th day of December 1972.

"RESOLVED: That the use of a printed facsimile of the corporate seal of the company and of the signature of an Assistant Secretary on any certification of the correctness of a copy of an instrument executed by the President or a Vice-President pursuant to Section 7.07 of the By-Laws appointing and authorizing an Attorney-in-Fact to sign in the name and on behalf of the company surety bonds, underwriting undertakings or other instruments described in said Section 7.07, with like effect as if such seal and such signature had been manually affixed and made, hereby is authorized and approved."

In witness whereof, I have hereunto set my hand and affixed the seal of said Corporation, this _____

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Fill all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470 , Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Department
1701 South Lafayette Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday - May 16, 1977 - 11:00 A.M.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
5		Item #1 New 1976-1977 One (1) Ton Truck per attached Specifications		
5		Item #2 New 1976-1977 Dump Truck Body for above Truck per attached Specifications		
5		Item #3 New 1976-1977 Front End Snow Plow for above Truck per attached Specifications		
<p>The award of this Bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City.</p> <p>All Specifications and Questionnaire must be fully completed for consideration.</p> <p>The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.</p> <p>In the event the award for Item #1 (Five (5) One-Ton Trucks) is awarded to a Vendor who would furnish a chassis requiring additional costs because of necessary modifications to install the Dump Body e.g., special P.T.O., re-routing of exhaust system or other adjustments - state the additional amount on Page No. 6, Specifications No. 12 of the bid package.</p>				

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☒ NO ☐ YES _____
 See instruction item No. 13 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

ALLEN COUNTY MOTORS INC
 Name of Company
 By Ed. W. Jefferson Title FLEET SALES MGR
 Address 2300 W. JEFFERSON
FT. WAYNE IND. Date 5-10-77

Specifications for five (5) New, 1976 - 1977 One (1) Ton Truck, including all equipment listed as standard in the manufacturer's literature describing the vehicle, unless such equipment is superseded by deviations specified herein:

Item #1		Base Price:	\$4500.84
		Freight:	\$ 110.00
1. Year:	1976 - 1977		\$
2. Wheelbase:	135" (approximately)		\$
3. Cab-Axle:	60"		\$
4. GVW:	10,000 - approximately		\$ 428.50
5. Brakes:	Power, hydraulic, standard for this size truck		\$ STD.
6. Bumper:	Front only		\$
7. Engine:	8 Cylinder, 300 Cu. In. minimum		\$ 137.70
8. Air Cleaner:	Dry Type Standard		\$
9. Alternator:	55 Amp. Minimum		\$ 42.70
10. Battery:	70 Amp. Hr. Heavy Duty		\$ 33.70
11. Filter:	Full Flow Standard		\$
12. Gauges:	Full Complement - Amps, Temperature, Speedometer, Oil Pressure		\$ 25.00
13. Heater & Defroster	Heavy Duty - Fresh Air		\$ 24.40
14. Mirrors:	West Coast - Both Sides		\$ 29.00
15. Lights:	All Clearance Lights, Markers		\$ 33.10
16. Seats:	Full Width with Heavy Duty Vinyl Covering		\$ 23.50
17. Seat Belts:	For Driver and One Passenger		\$
18. Windshield Wipers:	Two Speeds with Dual Washers		\$
19. Signals:	Turn Signals and Hazard Flashers		\$
20. Rust Proofing: Undercoating:	Required		\$ 119.00
21. Color:	Omaha Orange		\$ 35.00
22. Inspection:	State vehicle inspection required		\$ 4.00

Item #1 - Specifications - Continued:

23. Tires:

750 x 16 on all wheels with one spare rim
or wheel. Dual wheels on rear with mud and
snow tires, standard tread on front.

\$ 121.58

Total: One Truck: \$ 5668.08

Less Tax: \$ 21.20

Less Discount: \$ 969.88

Net Total One Truck: \$ 4677.00

Net Total Five Trucks: \$ 23,385.00

Delivery Date: 30 PRODUCTION DAYS IF NO PRODUCTION DELAYS - STRIKES ETC.

Warranty: 12,000 MILES OR 12 MONTHS

Item #1

Bidders Proposal - To Be Completed By The Bidder

1. Year: 1977 Make: FORD Model: F350
2. Wheelbase: 137"
3. Cab-Axle: 60"
4. GVW: 10000#
5. Brakes: POWER
6. Bumper: YES
7. Engine: 351 CU. IN. V 8
8. Air Cleaner: YES
9. Alternator: 60 AMP.
10. Battery: 68 AMP.
11. Filter: YES
12. Gauges: YES
13. Heater and Defroster: H. OUT PUT
14. Mirrors: WESTERN
15. Lights: CAB LIGHTS
16. Seats: HD VINYL
17. Seat Belts: YES
18. Windshield Wipers: YES
19. Signals: YES
20. Rust Proofing & Undercoating: COMPLETE
21. Color: CHAMA ORANGE
22. Inspection: YES
23. Tires: 6-750 X 16 8 P & SPARE RIM

Specifications for five (5) New 1976 - 1977 Dump Bodies, for One Ton Dump Truck, Item #1, including all equipment listed as standard in the manufacturer's literature describing the vehicle, unless such equipment is superseded by deviations specified herein:

<u>Item #2</u>	Base Price:	\$ _____
	Freight:	\$ _____
1. Year:	1976 - 1977	\$ _____
2. Size:	Eight (8) feet long x 6.5 min. feet width rated pay load 5 tons, 12" sides, 18" ends 1½ yard minimum	\$ _____
3. Hoist:	Standard class 10 underbody, 5 ton capacity	\$ _____
4. P.T.O.:	Needle Bearing or Heavy Duty	\$ _____
5. Tailgate:	Double Acting	\$ _____
6. Material:	Min. 12 Gauge floor tailgate sides and cab protector	\$ _____
7. Pintle Hook:	Ten Ton - 28" above ground	\$ _____
8. Lights:	All required clearance lights and reflectors with steel guards	\$ _____
9. Mud Flaps:	Heavy Duty, to be installed	\$ _____
10. Color:	Omaha Orange	\$ _____
11. G.V.W.:	10,000, to be mounted on one ton truck	\$ _____
12. Additional Cost because of necessary modifications if applicable		\$ _____
Total Cost One Body:		\$ _____
Less Tax:		\$ _____
Less Discount:		\$ _____
Net Total One Dump Body:		\$ _____
Net Total Five Dump Bodies:		\$ _____

Delivery Date: _____

Warranty: _____

SPECIFICATIONS QUESTIONNAIRE

Item #2

Bidders Proposal - To Be Completed by The Bidder

1. Year: _____ Make: _____ Model: _____
2. Size: _____
3. Hoist: _____
4. P.T.O.: _____
5. Tailgate: _____
6. Material: _____
7. Pintle Hook: _____
8. Lights: _____
9. Mud Flaps: _____
10. Color: _____
11. G.V.W.: _____

Specifications for five (5) New 1976 -1977 Front End Snow Plow for one ton truck
Item #1, including all equipment listed as standard in the manufacturer's literature
describing the equipment, unless such equipment is superceded by deviations specified
herein:

Item #3

Base Price: \$ _____

Freight: \$ _____

1. Year: 1976 - 1977 \$ _____

2. Width: Eight (8) Feet \$ _____

3. Plowing Width Seven (7) Feet \$ _____

4. Spring: Trip Mechanizm Spring or Equal \$ _____

5. Shoes: Heavy Duty Runner Shoes \$ _____

Total One Plow: \$ _____

Less Tax: \$ _____

Less Discount: \$ _____

Net Total Five Plows: \$ _____

Delivery Date: _____

Warranty: _____

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
ALLEN COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Ed Standish

FLEET SALES MGR.

Bidder or Agent

For ALLEN COUNTY METORS INC

Firm or Corporation

Subscribed and sworn to before me this 10 day of May, 1977

My Commission Expires

1-30-78

Margaret Callahan

REQUEST FOR PUBLICATION

News	
Sentinel	X
Journal	
Gazette	X
Other	

DATE April 27, 1977

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Street Department
1701 South Lafayette Street
Address Fort Wayne, Indiana 46803

Department of Purchases
City of Fort Wayne

By A. C. Lord

BIDS WANTED - REFERENCE NO. 784

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until Monday - May 16, 1977 - 11:00 A.M.
for the following items:

- Five (5) New 1976-1977 One (1) Ton Trucks
- Five (5) New 1976-1977 Dump Truck Bodies for above Truck
- Five (5) New 1976-1977 Front End Snow Plow for One Ton Truck

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5%
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By A. C. Lord
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

5-3-77

5-10-77

LEGAL NOTICE

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of ONE THOUSAND ONE HUNDRED SEVENTY DOLLARS

.....Dollars,
to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

ELEVEN HUNDRED SEVENTY DOLLARS

ATTENTION BIDDERS

Use This Form Only - DO NOT Substitute Some other Form. (Use of any other Form will disqualify your Bid.)

.....Dollars
TRUST Bank

same terms and conditions as set forth in the above bond.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER
AND
PRINCIPAL

ALLEN COUNTY MOTORS INC

By E. E. Harlick Name of Bidder—Print or Type

Signature of Person Authorized to Sign

Title FLEET SALES MGR.

2300 W. JEFFERSON

Street Name and Number

FT WAYNE IND

City, State and Zip Code

Date MAY 10TH 77

See Cover Letter

Name of Company — Print or Type

Witnessed by:

SURETY

Incorporated
In the State of;

Address

By

Sign on this Line

Date

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470 , Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Street Department
or Division 1701 South Lafayette Street
Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday - May 16, 1977 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34905. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		Item #1 New 1976-1977 One (1) Ton Truck per attached Specifications		
		Item #2 New 1976-1977 Dump Truck Body for above Truck per attached Specifications		
		Item #3 New 1976-1977 Front End Snow Plow for above Truck per attached Specifications		
<p>The award of this Bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City.</p> <p>All Specifications and Questionnaire must be fully completed for consideration.</p> <p>The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.</p> <p>In the event the award for Item #1 (Five (5) One-Ton Trucks) is awarded to a Vendor who would furnish a chassis requiring additional costs because of necessary modifications to install the Dump Body e.g., special P.T.O., re-routing of exhaust system or other adjustments - state the additional amount on Page No. 6, Specifications No. 12 of the bid package.</p>				

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☒ NO ☐ YES ☐
See Instruction Item No. 10 on reverse side hereof.

Terms None % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such service upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

THE TRUCK ENGINEERING COMPANY

By [Signature] Name of Company

Title President

Address 3200 E. PONTIAC

FORT WAYNE, IND.

Page 1 of 12

Ref. No. 784

Date April 27, 1977

Date wanted

28-880-722

Fund
Appropriation No.

Specifications for five (5) New 1976 - 1977 Dump Bodies, for One Ton Dump Truck, Item #1, including all equipment listed as standard in the manufacturer's literature describing the vehicle, unless such equipment is superceded by deviations specified herein:

Item #2	Base Price: RA.	\$ 1,338.55
	Freight:	\$ _____
1. Year:	1976 - 1977	\$ _____
2. Size:	Eight (8) feet long x 6.5 min. feet width rated pay load 5 tons, 12" sides, 18" ends 1½ yard minimum	\$ _____
3. Holst:	Standard class 10 underbody, 5 ton capacity	\$ **
4. P.T.O.:	Needle Bearing or Heavy Duty	\$ _____
5. Tailgate:	Double Acting	\$ _____
6. Material:	Min. 12 Gauge floor tailgate sides and cab protector	\$ _____
7. Pintle Hook:	Ten Ton - 28" above ground	\$ 70.00
8. Lights:	All required clearance lights and reflectors with steel guards	\$ _____
9. Mud Flaps:	Heavy Duty, to be installed	\$ _____
10. Color:	Omaha Orange	\$ _____
11. G.V.W.:	10,000, to be mounted on one ton truck	\$ _____
12. Additional Cost because of necessary modifications if applicable		\$ _____

NET EACH INSTALLED Total Cost One Body: \$ 1,408.55

Less Tax: \$ _____

Less Discount: \$ _____

Net Total One Dump Body: \$ 1,408.55

Net Total Five Dump Bodies: \$ 7,042.75

Delivery Date: 10 Days after receipt of all chassis in our yard.

Warranty: 6 Months on Holst
1 Year on Body

SPECIFICATIONS QUESTIONNAIRE

Item #2

Bidders Proposal - To Be Completed by The Bidder

1. Year: _____ Make: _____ Model: _____
2. Size: S-125-S ARISTOCRAT BODY -- 8 X 6 $\frac{1}{2}$; 12" SIDES: 18" ENDS)
1/4 CAB PROTECTOR)
3. Hoist: HP-20 HOIST
4. P.T.O.: AS REQUIRED
5. Tailgate: INCLUDED IN BODY PRICE
6. Material: ENTIRE BODY, 12 GA. MATERIAL
7. Pintle Hook: AS REQUIRED
8. Lights: AS REQUIRED
9. Mud Flaps: ONIAA ORANGE
10. Color: _____
11. G.V.W.: _____

**** EXCEPTIONS:**

3 TON CAPACITY HOIST IN LIEU OF 5 TON (COMPATIBLE FOR 10,000 G.V.
Chassis)

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

ALLEN

COUNTY

} SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

John F. Bantew

PRESIDENT

Bidder or Agent

For THE TRUCK ENGINEERING COMPANY

Firm or Corporation

Subscribed and sworn to before me this 16 day of May, 1977

My Commission Expires

May 3 1979

Ralph W. V. Sandt

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

SEVEN THOUSAND FORTY TWO AND 100/100 (\$7,042.75).....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

ATTENTION BIDDERS

Use This Form Only - DO NOT Substitute Some other Form. (Use of any other Form will disqualify your Bid.)

TO AND FOR (\$352.14).....Dollars

NK & TRUST CO. Bank

same terms and conditions as set forth in the above bond.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER
AND
PRINCIPAL

THE TRUCK ENGINEERING CO.

Name of Bidder—Print or Type

By *John P. Burtaw*
Signature of Person Authorized to Sign

Title **PRESIDENT**

3200 E. PONTIAC ST.

Street Name and Number

FORT WAYNE, IND. 46803

City, State and Zip Code

Date **MAY 16, 1977**

See Cover Letter

Name of Company — Print or Type

Incorporated
In the State of:

Address

By

Sign on this Line

Date

SURETY

Witnessed by:

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470 , Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Street Department
or Division 1701 South Lafayette Street
Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday - May 16, 1977 - 11:00 A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		<u>Item #1</u>		
		New 1976-1977 One (1) Ton Truck per attached Specifications	5,088	25,440.00
		<u>Item #2</u>		
		New 1976-1977 Dump Truck Body for above Truck per attached Specifications	1,727	8,635.00
		<u>Item #3</u>		
		New 1976-1977 Front End Snow Plow for above Truck per attached Specifications	995	4,975.00
The award of this Bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City.				
All Specifications and Questionnaire must be fully completed for consideration.				
The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.				
In the event the award for Item #1 (Five (5) One-Ton Trucks) is awarded to a Vendor who would furnish a chassis requiring additional costs because of necessary modifications to install the Dump Body e.g., special P.T.O., re-routing of exhaust system or other adjustments - state the additional amount on Page No. 6, Specifications No. 12 of the bid package.				
			please see note on page # 6	

☐ No ☒ Yes 5% of Bid Performance Bond ☐ No ☒ Yes
 See Instruction Item No. 14 on reverse side hereof.
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

DELPHI BODY WORKS (INC.)

Vice-President

313 So. Washington, PO Box 80

Delphi, IN 46923 Phone: 317-612-7777

Date

Specifications for five (5) New, 1976 - 1977 One (1) Ton Truck, including all equipment listed as standard in the manufacturer's literature describing the vehicle, unless such equipment is superseded by deviations specified herein:

Item #1	Base Price:	\$4,572.84
	Freight:	\$ 120.00
1. Year:	1976 - 1977 1977 Chev. C-30	\$
2. Wheelbase:	135" (approximately)	\$ std.
3. Cab-Axle:	60"	\$ std.
4. GVW:	10,000 - approximately	\$ std.
5. Brakes:	Power, hydraulic, standard for this size truck	\$ std.
6. Bumper:	Front only	\$ std.
7. Engine:	8 Cylinder, 300 Cu. In. minimum	\$ 135.00
8. Air Cleaner:	Dry Type Standard	\$ std.
9. Alternator:	55 Amp. Minimum	\$ 43.00
10. Battery:	70 Amp. Hr. Heavy Duty	\$ 34.00
11. Filter:	Full Flow Standard	\$ std.
12. Gauges:	Full Complement - Amps, Temperature, Speedometer, Oil Pressure	\$ 25.00
13. Heater & Defroster	Heavy Duty - Fresh Air	\$ std.
14. Mirrors:	West Coast - Both Sides	\$ 43.00
15. Lights:	All Clearnace Lights, Markers	\$ std.
16. Seats:	Full Width with Heavy Duty Vinyl Covering	\$ 36.00
17. Seat Belts:	For Driver and One Passenger	\$ std.
18. Windshield Wipers:	Two Speeds with Dual Washers	\$ std.
19. Signals:	Turn Signals and Hazard Flashers	\$ std.
20. Rust Proofing: Undercoating:	Required	\$ 125.00
21. Color:	Omaha Orange	\$ 120.00
22. Inspection:	State vehicle inspection required	\$ 4.00

Item #1 - Specifications - Continued:

23. Tires:

750 x 16 on all wheels with one spare rim
or wheel. Dual wheels on rear with mud and
snow tires, standard tread on front.

\$ 486.42

Total: One Truck: \$ 5,744.26

Less Tax: \$ 24.30

Less Discount: \$ 631.96

Net Total One Truck: \$ 5,088.00

Net Total Five Trucks: \$ 25,440.00

Delivery Date: SIXTY DAYS FROM RECEIPT OF ORDER

Warranty: 12,000 Miles-12 Month

SPECIFICATIONS QUESTIONNAIRE

Item #1

Bidders Proposal - To Be Completed By The Bidder

1. Year: 1977 Make: Chevrolet Model: CC31003
2. Wheelbase: 135.5"
3. Cab-Axle: 60"
4. GVW: 10,000 approx.
5. Brakes: Booster
6. Bumper: std.
7. Engine: 350 cubic inch V-8
8. Air Cleaner: dry type std.
9. Alternator: 61 amp.
10. Battery: 4,000 watt Delco Freedom
11. Filter: std.
12. Gauges: Volt, Amp., Temp.
13. Heater and Defroster: std.
14. Mirrors: West Coast
15. Lights: std. lighting including cab lights
16. Seats: Full width with H.D. Vinyl Covering
17. Seat Belts: std.
18. Windshield Wipers: two speed electric
19. Signals: std.
20. Rust Proofing & Undercoating: Full cab Rustproofing, Body and Cab undercoating
21. Color: Omaha Orange
22. Inspection: yes
23. Tires: 7.50 x 16 Dual Rear Tires and 7.50 x 16 Front Tires Load Range "C"
Mud and Snow Highway

Specifications for five (5) New 1976 - 1977 Dump Bodies, for One Ton Dump Truck, Item #1, including all equipment listed as standard in the manufacturer's literature describing the vehicle, unless such equipment is superceded by deviations specified herein:

Item #2

Base Price: \$ _____

Freight: \$ _____

- | | | | |
|--|--|--|-----------|
| 1. Year: | 1976 - 1977 | 1977 New and Current Production | \$ _____ |
| 2. Size: | Eight (8) feet long x 6.5 min. feet width
rated pay load 5 tons, 12" sides, 18" ends
1½ yard minimum | | \$ 669.70 |
| 3. Holst: | Standard class 10 underbody, 5 ton capacity | | \$ 609.70 |
| 4. P.T.O.: | Needle Bearing or Heavy Duty | | \$ 68.90 |
| 5. Tailgate: | Double Acting | | \$ std. |
| 6. Material: | Min. 12 Gauge floor tailgate sides and
cab protector | | \$ std. |
| 7. Pintle Hook: | Ten Ton - 28" above ground | | \$ 77.80 |
| 8. Lights: | All required clearance lights and reflectors
with steel guards | | \$ 82.90 |
| 9. Mud Flaps: | Heavy Duty, to be installed | | \$ 34.50 |
| 10. Color: | Omaha Orange | | \$ 107.70 |
| 11. G.V.W.: | installation | 10,000, to be mounted on one ton truck | \$ 238.00 |
| 12. Additional Cost because of necessary modifications if applicable | | | \$ 95.00 |

FORB Chassis require Dbl. Gear PTO due to cross member interference

CHEV, GMC Chassis require movement of exhaust system

DODGE Chassis require subframe alteration, due to
frame width

Total Cost One Body: \$ 1,924.20

Less Tax: \$ n/a

Less Discount: \$ 197.20 ~~197.20~~

Net Total One Dump Body: \$ 1,727.00

Net Total Five Dump Bodies: \$ 8,635.00

Delivery Date: 45 days after receipt of chassis

Warranty: 90 days from date of delivery

SPECIFICATIONS QUESTIONNAIRE

Item #2

Bidders Proposal - To Be Completed by The Bidder

1. Year: 1977 Make: Heil Model: SLF/1617D.L.
2. Size: 8' long x 6'6" wide 13" sides 19" ends 12 ga. const.
3. Hoist: 1617 D.L. hoist class 10 5 ton capacity
4. P.T.O.: single gear PTO with needle bearings (see note on page 6)
5. Tailgate: 19" high 12 ga. const. Double Acting Type
6. Material: 12 gauge high tensile strength construction, (except cab shield 8 gauge const.
7. Pintle Hook: Holland T-60AOL 24 ton rigid mount installed 28" high off ground
8. Lights: all lights on body are recessed and conform to Federal Lighting Code
9. Mud Flaps: 30" H.D. rubber Mudflaps on rear with antisail devices
10. Color: Omaha Orange
11. G.V.W.: suitable for mounting on a 10,000 gvw chassis with 60" c.a. measurement

Specifications for five (5) New 1976 -1977 Front End Snow Plow for one ton truck
 Item #1, including all equipment listed as standard in the manufacturer's literature
 describing the equipment, unless such equipment is superceded by deviations specified
 herein:

<u>Item #3</u>		Base Price:	\$ <u>1290.00</u>
		Freight:	\$ <u>40.00</u>
1. Year:	1976 - 1977	1977	\$ <u> </u>
2. Width:	Eight (8) Feet		\$ <u>std.</u>
3. Plowing Width	Seven (7) Feet		\$ <u>std.</u>
4. Spring:	Trip Mechanizm Spring or Equal		\$ <u>std.</u>
5. Shoes:	Heavy Duty Runner Shoes		\$ <u>std.</u>
		Total One Plow:	\$ <u>1330.00</u>
		Less Tax:	\$ <u>n/a</u>
		Less Discount:	\$ <u>335.00</u>
		Net Total Five Plows:	\$ <u>4,975.00</u>

please note that the above price includes
 \$ 132.00 for installation charge

Delivery Date: 45 days after receipt of chassis

Warranty: 12 months from date of delivery

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be completed By The Bidder

Item #3

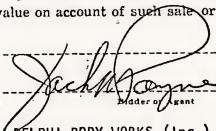
1. Year: 1977 Make: MEYERS PRODUCTS Model: C-8 / E-46
2. Width: 96" / 84" full angle plow width
3. Plowing Width: 84"
4. Spring: 4 automatic return trip springs
5. Shoes: H.D. Runners

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,
CARROLL COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.


Vice-Pres.
Bidder or Agent
For DELPHI BODY WORKS (Inc.)
Firm or Corporation

Subscribed and sworn to before me this 12th day of May, 1977
My Commission Expires
August 25, 1978



REQUEST FOR PUBLICATION

News	
Sentinel	X
Journal	
Gazette	X
Other	

DATE April 27, 1977

Kindly publish the following advertisement on the dates as shown and issue invoice to *

* Department Street Department
1701 South Lafayette Street
Address Fort Wayne, Indiana 46803

Department of Purchases
City of Fort Wayne

By *A. C. Lord*

BIDS WANTED - REFERENCE NO. 784

Sealed Proposals will be received by the City of Fort Wayne at the Office of Department of Purchases, Number One Main Street, Room 470, Fort Wayne, Indiana, until Monday - May 16, 1977 - 11:00 A.M.
for the following items:

- Five (5) New 1976-1977 One (1) Ton Trucks
- Five (5) New 1976-1977 Dump Truck Bodies for above Truck
- Five (5) New 1976-1977 Front End Snow Plow for One Ton Truck

*Bid Forms, specifications, etc., may be obtained upon application at the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By *A. C. Lord*
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

5-3-77

5-10-77

LEGAL NOTICE

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of. ##Two Thousand and no/100## (\$2,000.00)

Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

If a corporate surety is furnished. It is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

ATTENTION BIDDERS

Use This Form Only - DO NOT Substitute Some other Form. (Use of any other Form will disqualify your Bid.)

..... Dollars
..... Bank
..... same terms and conditions as set forth in the above bond.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

C. Wayne. Garrison, Sales Rep.

BIDDER AND PRINCIPAL

SURETY

DELPHI BODY WORKS (Inc.)

Name of Bidder—Print or Type

By

Signature of Person Authorized to Sign

Title Vice-President

313 So. Washington St., PO Box 30

Street Name and Number

Delphi, IN 46923

City, State and Zip Code

Date May 12, 1977

See Cover Letter

American Insurance Company

Name of Company—Print or Type

Incorporated In the State of: California

Address

By

Sign on this Line

Date May 12, 1977

THE AMERICAN INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That THE AMERICAN INSURANCE COMPANY, a Corporation duly organized and existing under the laws of the State of New Jersey, and having its Home Office in the City and County of San Francisco, California, has made, constituted and appointed, and does by these presents make, constitute and appoint

William H. Bradshaw, Joseph C. Fowler, Jr. and Sandra K. Isley, all of Delphi, Indiana - EACH

its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, seal, acknowledge and deliver

any and all bonds, undertakings, recognizances or other written obligations in the nature thereof

and to bind the Corporation thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the Corporation and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises.

This power of attorney is granted pursuant to Article VIII, Section 30 and 31 of By-laws of THE AMERICAN INSURANCE COMPANY adopted on the 7th day of May, 1963, and now in full force and effect.

"Article VIII, Appointment and Authority of Resident Assistant Secretaries, and Attorneys-in-Fact and Agents to accept Legal Process and Make Appearances.

Section 30. Appointment. The Chairman of the Board of Directors, the President, any Vice-President or any other person authorized by the Board of Directors, the Chairman of the Board of Directors, the President or any Vice-President, may, from time to time, appoint Resident Assistant Secretaries and Attorneys-in-Fact to represent and act for and on behalf of the Corporation and Agents to accept legal process and make appearances for and on behalf of the Corporation.

Section 31. Authority. The Authority of such Resident Assistant Secretaries, Attorneys-in-Fact, and Agents shall be as prescribed in the instrument evidencing their appointment, and any such appointment and all authority granted thereby may be revoked at any time by the Board of Directors or by any person empowered to make such appointment."

This power of attorney is signed and sealed under and by the authority of the following Resolution adopted by the Board of Directors of THE AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 28th day of September, 1966, and that said Resolution has not been amended or repealed:

"RESOLVED, that the signature of any Vice-President, Assistant Secretary, and Resident Assistant Secretary of this Corporation, and the seal of this Corporation may be affixed or printed on any power of attorney, on any revocation of any power of attorney, or on any certificate relating thereto, by facsimile, and any power of attorney, any revocation of any power of attorney, or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Corporation."

IN WITNESS WHEREOF, THE AMERICAN INSURANCE COMPANY has caused these presents to be signed by its Vice-President, and its corporate seal to be hereunto affixed this 25th day of August, 19 75



THE AMERICAN INSURANCE COMPANY
By James H. Wells
JAMES H. WELLS, Vice President

STATE OF ILLINOIS,
COUNTY OF COOK

} ss.

On this 25th day of August, 19 75, before me personally came JAMES H. WELLS, to me known, who, being by me duly sworn, did depose and say: that he is Vice-President of THE AMERICAN INSURANCE COMPANY, the Corporation described in and which executed the above instrument; that he knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation and that he signed his name thereto by free order.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year herein first above written.



Mary A. Giudice

MARY A. GIUDICE, Notary Public
My commission expires October 2, 1977

CERTIFICATE

STATE OF ILLINOIS,
COUNTY OF COOK

} ss.

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 12

Ref. No. 784

Date April 27, 1977

Date wanted

Fund 28-880-722

Appropriation No.

Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Street Department
or Division

Address 1701 South Lafayette Street
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday - May 16, 1977 - 11:00 A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
5		Item #1 New 1976-1977 One (1) Ton Truck per attached Specifications	\$4500 ⁰⁰	\$22500 ⁰⁰
5		Item #2 New 1976-1977 Dump Truck Body for above Truck per attached Specifications		no bid
5		Item #3 New 1976-1977 Front End Snow Plow for above Truck per attached Specifications		no bid
<p>The award of this Bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City.</p> <p>All Specifications and Questionnaire must be fully completed for consideration.</p> <p>The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid.</p> <p>In the event the award for Item #1 (Five (5) One-Ton Trucks) is awarded to a Vendor who would furnish a chassis requiring additional costs because of necessary modifications to install the Dump Body e.g., special P.T.O., re-routing of exhaust system or other adjustments - state the additional amount on Page No. 6, Specifications No. 12 of the bid package.</p>				

Bid Bond required ☐ YES ☒ 5% of Bid Performance Bond ☒ YES ☐ NO

See Instruction Item No. 16 on reverse side hereof.

Terms, net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or completion of services indicated upon which prices are quoted, in accordance with the specifications applying and as at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 25 days from receipt of order

IMPORTANT

As delivery may be a condition factor in the award of an order, it is important that bidders furnish this information requested above.

Sign Here

H. H. Chevrolet Inc.
Name of Company
For H. H. Chevrolet Inc. Title Pres. Mgr.

Address 500 E. State

City Fort Wayne State Ind.

Specifications for five (5) New, 1976 - 1977 One (1) Ton Truck, Including all equipment listed as standard in the manufacturer's literature describing the vehicle, unless such equipment is superseded by deviations specified herein:

Item #1		Base Price:	
			\$ <u>4572⁸</u>
		Freight:	\$ <u>93⁰⁰</u>
1.	Year:	1976 - <u>(1977)</u>	\$ _____
2.	Wheelbase:	135" (approximately)	\$ <u>1355⁰⁰</u>
3.	Cab-Axle:	60"	\$ <u>6000</u>
4.	GVW:	10,000 - approximately	\$ <u>YES</u>
5.	Brakes:	Power, hydraulic, standard for this size truck <u>H.D.</u>	\$ <u>57⁰⁰</u>
6.	Bumper:	Front only	\$ <u>YES</u>
7.	Engine:	8 Cylinder, 300 Cu. In. minimum	\$ <u>135000</u>
8.	Air Cleaner:	Dry Type Standard	\$ <u>YES</u>
9.	Alternator:	55 Amp. Minimum	\$ <u>6100</u>
10.	Battery:	70 Amp. Hr. Heavy Duty	\$ <u>3400</u>
11.	Filter:	Full Flow Standard	\$ <u>YES</u>
12.	Gauges:	Full Complement - Amps, Temperature, Speedometer, Oil Pressure	\$ <u>25⁰⁰</u>
13.	Heater & Defroster	Heavy Duty - Fresh Air	\$ <u>YES</u>
14.	Mirrors:	West Coast - Both Sides	\$ <u>43⁰⁰</u>
15.	Lights:	All Clearance Lights, Markers	\$ <u>YES</u>
16.	Seats:	Full Width with Heavy Duty Vinyl Covering	\$ <u>YES</u>
17.	Seat Belts:	For Driver and One Passenger	\$ <u>YES</u>
18.	Windshield Wipers:	Two Speeds with Dual Washers	\$ <u>YES</u>
19.	Signals:	Turn Signals and Hazard Flashers	\$ <u>YES</u>
20.	Rust Proofing: Undercoating:	Required	\$ <u>40⁰⁰</u>
21.	Color:	Omaha Orange	\$ <u>110</u>
22.	Inspection:	State vehicle inspection required	\$ <u>4⁰⁰</u>

Item #1 - Specifications - Continued:

23. Tires:

750 x 16 on all wheels with one spare rim
or wheel. Dual wheels on rear with mud and
snow tires, standard tread on front.

3150 MAIN + AUXILIARY REAR SPRINGS

\$551.41
62

Total: One Truck:

\$5617.

Less Tax:

\$ 25.

Less Discount:

\$ 1092.

Net Total One Truck: \$4500.

Net Total Five Trucks: \$22500.

Delivery Date: 5 weeks ARO *

Warranty: 12 months or 12,000 miles
whichever comes first

* order must be received by May 31, 1977
to get 1977 model production.

Item #1

Bidders Proposal - To Be Completed By The Bidder

1. Year: 1977 Make: Chevrolet Model: CC31003
2. Wheelbase: 135.5
3. Cab-Axle: 60"CA
4. GVW: 10,000
5. Brakes: H.D. Power
6. Bumper: Painted front
7. Engine: 350 8 cyl
8. Air Cleaner: dry type
9. Alternator: 61 AMP
10. Battery: 80 AMP
11. Filter: full flow
12. Gauges: gas, temp, oil pressure, oil gauge
13. Heater and Defroster: Fresh Air
14. Mirrors: R-L. W/C mirror painted
15. Lights: Headlights, stop turn, tail 5 clearance cab lights
16. Seats: full width vinyl cover
17. Seat Belts: driver & passenger
18. Windshield Wipers: 2 spd with washers
19. Signals: R turn L turn hazard markers
20. Rust Proofing & Undercoating: allura Kater type rust proofing
21. Color: Amber orange
22. Inspection: Ind state inspection
23. Tires: 7.50 X 16 X 8 ply Highway tread front dual rear
M/S on off Rd 1 spare rim.
24. 3750[#] main & auxiliary rear springs required for 10,000 GVW
INCLUDED.

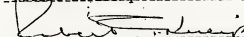
NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
 Allen COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Robert C. Kneip



Bidder or Agent

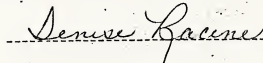
For Hafner Chevrolet, Inc.

Firm or Corporation

Subscribed and sworn to before me this 13 day of MAY, 1977.

My Commission Expires

5-7-80



PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of 5% of amount of attached bid

.....Dollars,
to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" in the bond accompanying the same.

ATTENTION BIDDERS

Use This Form Only - DO NOT Substitute
Some other Form. (Use of any other
Form will disqualify your Bid.)

.....Dollars
.....Bank
.....same terms and conditions as set forth in the above bond.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

Wilfred L. Jimms

OTHER PARTIES INTERESTED IN
THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER
AND
PRINCIPAL

HEFNER CHEVROLET, INC.

Name of Bidder—Print or Type

By

Signature of Person Authorized to Sign

Title Fleet Manager

500 East State Blvd.,

Street Name and Number

Fort Wayne, Indiana 46805

City, State and Zip Code

Date May 12, 1977

See Cover Letter

Hartford Accident and Indemnity Company

Name of Company — Print or Type

Incorporated Connecticut

In the State of:

Address Hartford Plaza, Hartford, Conn.

By

Fred L. Tagtmeyer
Fred L. Tagtmeyer Attorney-in-Fact

Date May 12, 1977

Witnessed by:

Walter E. Mianske

SURETY

REW
TITLE OF ORDINANCE SPECIAL ORDINANCE - CIVIL CITY PURCHASE ORDER NO. 4-00706

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

Finance
SYNOPSIS OF ORDINANCE CIVIL CITY PURCHASE ORDER NO. 4-00706, PER BID REFERENCE #784

FOR FIVE EACH 1977 MEYERS FRONT END SNOW PLOWS FOR ONE-TON TRUCKS, INSTALLED FOR FORT
WAYNE STREET DEPARTMENT TO BE PURCHASED FROM THE DELPHI BODY WORKS, INC. IN THE
TOTAL AMOUNT OF \$4,975.00.

(SEE ATTACHED EXPLANATION)

EFFECT OF PASSAGE ACQUISITION OF FRONT END SNOW PLOWS FOR STREET DEPARTMENT FOR USE
IN SNOW REMOVAL THIS COMING WINTER.

EFFECT OF NON-PASSAGE INABILITY TO COMPLETE SNOW REMOVAL PROCESS NECESSARY FOR
TRAFFIC FLOW.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$4,975.00 FROM MVH FUNDS.

ASSIGNED TO COMMITTEE _____